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2
3 BILL NO. S-75-11-2/
4

5 SPECIAL ORDINANCE NO. S-24/9-75
6

7 AN ORDINANCE approving a contract with GENERAL
8 ELECTRIC COMPANY for purchase of materials for
9 Street Lighting Department
10

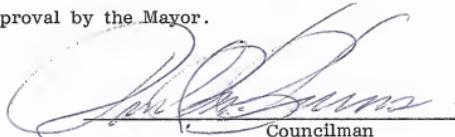
11 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
12 WAYNE, INDIANA:
13

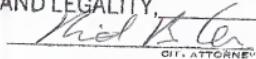
14 SECTION 1. That the contract dated October 8, 1975, between the
15 City of Fort Wayne, by and through its Mayor and the Board of Public Works
16 and GENERAL ELECTRIC COMPANY, for:
17

18 40 TC 100 R post top luminairestraded
19 100 w. Lecalux, w/120 volt auto-regulator
20 type ballast, w/o twist lock for photoelectric
21 control \$5,200.00
22

23 all as more particularly set forth on City Utilities Purchase Order No. 7194 which
24 is on file in the Office of the Department of Purchasing and is by reference in-
25 corporated herein, made a part hereof and is hereby in all things ratified, con-
26 firmed and approved.
27

28 SECTION 2. This Ordinance shall be in full force and effect from
29 and after its passage and approval by the Mayor.
30

31 
32 John W. Lewis
33 Councilman
34

35 APPROVED AS TO FORM
AND LEGALITY,

Michael K. Conner
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date:

11/14/75

Charles W. Westerman

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (TEST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	✓	0	_____	1	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	_____	_____	_____	✓	_____
MOSES	✓	_____	_____	_____	_____
NUCKOLS	✓	_____	_____	_____	_____
SCHMIDT, D.	✓	_____	_____	_____	_____
SCHMIDT, V.	✓	_____	_____	_____	_____
STIER	✓	_____	_____	_____	_____
TALARICO	✓	_____	_____	_____	_____

DATE:

11-25-75

Charles W. Westerman

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance

(Resolution No. 1249-75 on the 25th day of November, 1975)

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Sitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock

A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Joe H. Leiby
MAYOR

Bill No. S-75-11-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for
purchase of materials for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance Pass.

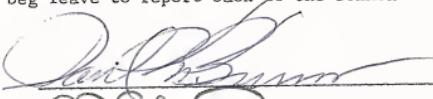
Paul M. Burns - Chairman

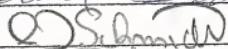
Donald J. Schmidt - Vice-Chairman

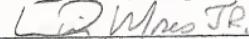
Winfield C. Moses, Jr.

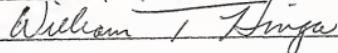
William T. Hinga

Eugene Kraus, Jr.









CONCURRED IN
DATE 11/25/75 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Ave.
Toledo, Ohio 43604

Attention: Jerry Nesbitt

APPROVED
Board of Public Works

ORIGINAL
PURCHASE ORDER NO.

7194

This number must appear on each pack
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 8, 1975

Jerry D. Nesbitt

Carl E. O'Neal

Robert W. Davis

SHIP TO —

Street Lighting Department
1701 South Lafayette St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
40ea.		TC 100 R post top luminaire rated 100 w. Lucalux, w/120 volt auto-regulator type ballast, w/o twist lock for photoelectric control Lamp to be in horizontal position Type III distribution--acrylic panels		154.01	
		Tobe used on Crescent Ave. Balance for stock		130.00	net ea.
		Net 30 Phone quote: Bonnie Confirming Per quote 242-63956 F.O.B. shipping point with normal freight allowed			5,200.00
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/ms #70			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT



THE CITY OF FORT WAYNE
board of public works

October 10, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of materials necessary to complete and maintain street lighting projects as follows:

Purchase Order No. 7154 to Preferred Products Company, in amount of \$10,114.50 for pedestal aluminum poles.

Purchase Order No. 7158 to Graybar Electric Company, in amount of \$4,399.50 for galvanized steel conduit.

Purchase Order No. 7194 to General Electric Company, in amount of \$5,200.00 for post top luminaires.

An Ordinance will be submitted October 28, 1975 for formal approval by the Council.

Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Jerry D. Boswell".
Dr. Jerry D. Boswell
Chairman,
Board of Public Works

JDB:tg

Attachments

A row of handwritten signatures in black ink, from left to right: Ivan A. Lebamoff, Charles W. Westerman, William T. Long, John Stuckols, James J. Tolario, Don Minto, Vivian H. Schmidt, Jon Shaw, and Eugene Kraus.

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST: A handwritten signature in black ink, appearing to read "Charles W. Westerman".
Charles W. Westerman
AN EQUAL OPPORTUNITY EMPLOYER

*city website
for*

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3953*S-75-11-21.*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covers proposed purchase of post top luminaires rated 100 W Lucalux requested by Street Lighting Department, Purchase Order No. 7194 in amount of \$5,200.00.

Attachments: "Prior Approval"

Purchase Order No. 7194

EFFECT OF PASSAGE: To supply Street Lighting Department with luminaries necessary to complete lighting project on Crescent Avenue with balance to stock.EFFECT OF NON-PASSAGE: Unable to complete lighting project as scheduled.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount of \$5,200.00.ASSIGNED TO COMMITTEE (J.N.): City Utilities JN